

Campaign Finance Report

GREENBERG TRAURIG, PA PAC Committee #: 200002287

Treasurer: CLIFFORD A. SCHULMAN 1221 Brickell Ave, Miami, FL 33131

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2002 June 30th Report

Election Cycle: **2001-2002**Date Filed: June 26, 2002

Reporting Period: January 1, 2002-May 31, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$16,322.03

Total Cash Receipts this Reporting Period: \$2,896.10

Total Cash Disbursements this Reporting Period: \$1,760.47

Cash Balance at End of Reporting Period: \$17,457.66

Report ID: 17454

Covers 01/01/2002 to 05/31/2002 Filed on 06/26/2002

Summary of Activity

| Income | Schedule | This Period | | | Total to Data | |
|--|----------|-------------|--------|------------|---------------|--|
| | | Cash | Other | Total | Total to Date | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Individual Contributions | C2 | \$2,896.10 | \$0.00 | \$2,896.10 | \$13,612.86 | |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total Income | | \$2,896.10 | \$0.00 | \$2,896.10 | \$13,612.86 | |

| Expenditures | Schedule | This Period | | | Total to Data | |
|---|----------|-------------|--------|------------|---------------|--|
| , | | Cash | Other | Total | Total to Date | |
| Operating Expenses | E1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Other Expenses | E4 | \$1,760.47 | \$0.00 | \$1,760.47 | \$2,860.47 | |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total Expenditures | | \$1,760.47 | \$0.00 | \$1,760.47 | \$2,860.47 | |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 | |
| Total Cash Disbursed | | \$1,760.47 | | | | |

Schedule C2 - Individual contributions

| Schedule C | 2 - Individual contributions | Date | Amount | Cycle To Date |
|------------------|---|------------|----------|---------------|
| Name: | Freeburg, Karl | 05/31/2002 | \$250.00 | \$800.00 |
| Address: | 1 E Camelback Rd, Ste 1100, Phoenix, AZ 85012 | | Cash | |
| Occupation: | Attorney, Greenberg Traurig | | | |
| Memo: | P/R Deduction (\$25.00 Semi-Monthly) | | | |
| Original Date: | 12/31/2001 | | | |
| Original Amount: | \$550.00 | | | |
| Name: | Kant, Robert | 05/31/2002 | \$520.90 | \$1,666.88 |
| Address: | 1 E Camelback Rd, Ste 1100, Phoenix, AZ 85012 | | Cash | |
| Occupation: | Attorney, Greenberg Traurig | | | |
| Memo: | P/R Deduction (\$52.09 Semi-Monthly) | | | |
| Original Date: | 12/31/2001 | | | |
| Original Amount: | \$550.00 | | | |
| Name: | Rosenfeld, Lawrence | 05/31/2002 | \$354.20 | \$1,133.36 |
| Address: | 1 E Camelback Rd, Ste 1100, Phoenix, AZ 85012 | | Cash | |
| Occupation: | Attorney, Greenberg Traurig | | | |
| Memo: | P/R Deduction (\$41.67 Semi-Monthly) | | | |
| Original Date: | 12/31/2001 | | | |
| Original Amount: | \$550.00 | | | |
| Name: | Rudolph, Gilbert | 05/31/2002 | \$354.20 | \$1,133.36 |
| Address: | 1 E Camelback Rd, Ste 1100, Phoenix, AZ 85012 | | Cash | |
| Occupation: | Attorney, Greenberg Traurig | | | |
| Memo: | P/R Deduction (\$35.42 Semi-Monthly) | | | |
| Original Date: | 12/31/2001 | | | |
| Original Amount: | \$550.00 | | | |
| Name: | Sterbach, Charles | 05/31/2002 | \$279.17 | \$829.17 |
| Address: | 1 E Camelback Rd, Ste 1100, Phoenix, AZ 85012 | | Cash | |
| Occupation: | Attorney, Greenberg Traurig | | | |
| Memo: | P/R Deduction (\$25.00 Semi-Monthly) | | | |
| Original Date: | 12/31/2001 | | | |
| Original Amount: | \$550.00 | | | |
| Name: | ULLMAN, JAMES | 05/31/2002 | \$262.53 | \$904.19 |
| Address: | 1 E Camelback Rd, Ste 1100, Phoenix, AZ 85012 | | Cash | |
| Occupation: | ATTORNEY, GREENBERG TRAURIG | | | |
| Memo: | P/R Deduction (\$29.17 Semi-Monthly) | | | |
| Original Date: | 12/31/2001 | | | |
| Original Amount: | \$550.00 | | | |

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Schedule C2 - Individual contributions

| Schedule C | 2 - Individual contributions | Date | Amount | Cycle To Date |
|---------------------------------------|---|------------|------------|---------------|
| Name: | Verbin, Jeffrey | 05/31/2002 | \$520.90 | \$1,666.72 |
| Address: | 1 E Camelback Rd, Ste 1100, Phoenix, AZ 85012 | | Cash | |
| Occupation: | Attorney, Greenberg Traurig | | | |
| Memo: | P/R Deduction (\$52.09 Semi-Monthly) | | | |
| Original Date: | 12/31/2001 | | | |
| Original Amount: | \$550.00 | | | |
| Name: | Walsh, E | 05/31/2002 | \$354.20 | \$1,133.36 |
| Address: | 1 E Camelback Rd, Ste 1100, Phoenix, AZ 85012 | | Cash | |
| Occupation: | Attorney, Greenberg Traurig | | | |
| Memo: | P/R Deduction (\$35.42 Semi-Monthly) | | | |
| Original Date: | 12/31/2001 | | | |
| Original Amount: | \$550.00 | | | |
| Total of Individual Contributions | | \$2,896.10 | | |
| Total of Refunds Given | | \$0.00 | | |
| Net Total of Individual Contributions | | | \$2,896.10 | |
| | | | | |

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Schedule E4 - Other expenses

| Schedule | E4 - Other expenses | Date | Amount | Cycle To Date |
|---|---|------------|------------|---------------|
| Name: | Duval 2002 Exploratory Committee | 01/16/2002 | \$1,000.00 | \$1,000.00 |
| Address: | PO Box 1107, , Flagstaff, AZ 26002 | | Cash | |
| Name: | Greenberg Traurig | 01/16/2002 | \$200.00 | \$200.00 |
| Address: | | | Cash | |
| Memo: | Inkind Contribution | | | |
| Name: | Eddie Matney's | 01/30/2002 | \$560.47 | \$560.47 |
| Address: | 2398 E Camelback Rd, Ste 275, Phoenix, AZ 65016 | | Cash | |
| Memo: | Inkind Contribution | | | |
| Total of Other Ex | Total of Other Expenses | | \$1,760.47 | |
| Total of Refunds, Rebates, and Credits Received | | \$0.00 | | |
| Net Total of Other Expenses | | | \$1,760.47 | |
| | | | | |

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